

ESTIMATE SUMMARY

05:46:43

CONTID: C13487RA

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 13487RA-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SOUTH OF MEEKER SOUTH

TIME CHARGED: 133.0 DAYS
PERCENT TIME: 100.00

TIME ALLOW: 133 WORK DAYS
ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA 0131-044
SOUTH OF MEEKER SOUTH
NAME OF ROAD: 013A
PROJECT COUNTIES: RIO BLANCO

CONTRACTOR:
A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
P.O. BOX 566
CANON CITY CO 81215-05 719-275-4555

PAY PERIOD ENDING 11/14/2007 DATE TIME STARTED 04/02/2007
DATE LET 06/22/2006 DATE WORK BEGAN 04/02/2007
DATE AWARDED 06/27/2006 DATE TIME STOPPED
DATE CONTRACT EXECUTED 07/10/2006 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/02/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,477,110.47 PARTICIPATING	\$ 5,081,748.10	\$ 79,022.66
AWARD PROJECT AMT: \$ 5,167,146.92 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.78% TOTAL EARNINGS	5,081,748.10	79,022.66
FUNDS AVAILABLE: \$ 395,362.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,081,748.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-77,507.20	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,004,240.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,004,240.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 79,022.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 11/21/2007

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			55,125.00000	1.000		55,125.00
0010	202-00033	*REMOVAL OF PIPE	22.000	22.000		
			EACH	0.000	0.00	
			1,163.00000	22.000		25,586.00
0015	202-00090	*REMOVAL OF DELINEATOR	91.000	91.000		
			EACH	0.000	0.00	
			6.07000	91.000		552.37
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0025	202-00821	*REMOVAL OF SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			45.48000	6.000		272.88
0030	202-01000	*REMOVAL OF FENCE	29,807.000	28,511.000		
			LF	0.000	0.00	
			0.65000	28,511.000		18,532.15
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	112,687.000	112,687.000		
			CY	0.000	0.00	
			7.35000	112,687.000		828,249.45
0040	203-00100	*MUCK EXCAVATION	1,648.000	1,648.000		
			CY	0.000	0.00	
			11.03000	1,648.000		18,177.44
0045	203-01100	PROOF ROLLING	18.000	18.000		
			HOUR	0.000	0.00	
			150.00000	18.000		2,700.00
0050	203-01500	BLADING	41.000	23.000		
			HOUR	18.000	2,340.00	
			130.00000	41.000		5,330.00
0055	203-01597	POTHOLING	23.000	19.000		
			HOUR	4.000	600.00	
			150.00000	23.000		3,450.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	26,860.000	12,285.000		
			LF	0.000	0.00	
			3.31000	12,285.000		40,663.35
0065	208-00010	EROSION BALES	137.000	133.000		
			EACH	0.000	0.00	
			17.64000	133.000		2,346.12
0070	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0075	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	33,370.000	33,370.000		
			GAL	0.000	0.00	
			0.70000	33,370.000		23,359.00
0080	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			349.50000	0.000		0.00
0085	210-00810	*RESET GROUND SIGN	17.000	13.000		
			EACH	0.000	0.00	
			121.28000	13.000		1,576.64
0090	210-01011	*RESET GATE	7.000	3.000		
			EACH	4.000	882.00	
			220.50000	7.000		1,543.50
0095	212-00006	*SEEDING (NATIVE)	46.000	21.000		
			ACRE	4.000	3,528.00	
			882.00000	25.000		22,050.00
0100	212-00032	*SOIL CONDITIONING	39.500	10.500		
			ACRE	4.000	4,851.00	
			1,212.75000	14.500		17,584.88
0105	213-00000	*MULCHING	39.500	10.500		
			ACRE	4.000	2,954.72	
			738.68000	14.500		10,710.86
0110	213-00061	*MULCH TACKIFIER	7,900.000	2,300.000		
			LB	2,700.000	3,564.00	
			1.32000	5,000.000		6,600.00

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CAT NO0200 ROADWAY						
0115	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	7,150.000 SY	40.000 4,725.000	10,962.00	11,054.80
			2.32000	4,765.000		
0120	304-03000	*AGGREGATE BASE COURSE (CLASS 3)	32,891.490 TON	32,891.490 0.000	0.00	493,372.35
			15.00000	32,891.490		
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	42,922.980 TON	42,345.090 577.890	9,246.24	686,767.68
			16.00000	42,922.980		
0130	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	25,840.000 SY	25,840.000 0.000	0.00	136,952.00
			5.30000	25,840.000		
0135	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	22,878.000 SY	22,878.000 0.000	0.00	153,282.60
			6.70000	22,878.000		
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	253.090 TON	253.090 0.000	0.00	37,963.50
			150.00000	253.090		
0145	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	18,750.900 TON	18,646.700 0.000	0.00	695,521.91
			37.30000	18,646.700		
0150	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	500.300 TON	462.000 0.000	0.00	278,586.00
			603.00000	462.000		
0155	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	607.120 TON	607.120 0.000	0.00	285,346.40
			470.00000	607.120		
0160	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,356.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		
0165	420-00130	*GEOTEXTILE (SEPARATOR) (CLASS A)	1,914.000 SY	1,914.000 0.000	0.00	2,105.40
			1.10000	1,914.000		

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CAT NO0200 ROADWAY						
0170	506-00218	*RIPRAP (18 INCH)	48.000 CY 110.00000	22.000 26.000 48.000	2,860.00	5,280.00
0175	603-10180	*18 INCH CORRUGATED STEEL PIPE	200.000 LF 41.90000	200.000 0.000 200.000	0.00	8,380.00
0180	603-10240	*24 INCH CORRUGATED STEEL PIPE	719.000 LF 57.33000	719.000 0.000 719.000	0.00	41,220.27
0185	603-10360	*36 INCH CORRUGATED STEEL PIPE	573.000 LF 83.79000	558.000 0.000 558.000	0.00	46,754.82
0190	603-10480	*48 INCH CORRUGATED STEEL PIPE	122.000 LF 156.56000	122.000 0.000 122.000	0.00	19,100.32
0195	603-10600	*60 INCH CORRUGATED STEEL PIPE	134.000 LF 132.30000	134.000 0.000 134.000	0.00	17,728.20
0200	603-10840	*84 INCH CORRUGATED STEEL PIPE	113.000 LF 242.55000	113.000 0.000 113.000	0.00	27,408.15
0205	603-30018	*18 INCH STEEL END SECTION	10.000 EACH 231.53000	10.000 0.000 10.000	0.00	2,315.30
0210	603-30024	*24 INCH STEEL END SECTION	15.000 EACH 336.26000	15.000 0.000 15.000	0.00	5,043.90
0215	603-30036	*36 INCH STEEL END SECTION	12.000 EACH 661.50000	12.000 0.000 12.000	0.00	7,938.00
0220	603-30048	*48 INCH STEEL END SECTION	2.000 EACH 1,433.25000	2.000 0.000 2.000	0.00	2,866.50

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CAT NO0200 ROADWAY						
0225	603-30060	*60 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,874.25000	2.000		3,748.50
0230	603-30084	*84 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			3,307.50000	0.000		0.00
0235	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,075.000	0.000		
			LF	0.000	0.00	
			19.46000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	10.000	0.000		
			EACH	0.000	0.00	
			1,714.39000	0.000		0.00
0245	607-00005	*END POST	44.000	29.000		
			EACH	15.000	2,629.35	
			175.29000	44.000		7,712.76
0250	607-00010	*CORNER AND LINE BRACE POST	53.000	39.000		
			EACH	14.000	2,762.90	
			197.35000	53.000		10,459.55
0255	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	11,737.000	8,538.000		
			LF	3,199.000	10,556.70	
			3.30000	11,737.000		38,732.10
0260	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	18,318.000	12,759.000		
			LF	5,559.000	17,455.26	
			3.14000	18,318.000		57,518.52
0265	612-00001	*DELINEATOR (TYPE I)	162.000	0.000		
			EACH	0.000	0.00	
			17.36000	0.000		0.00
0270	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			19.02000	0.000		0.00
0275	612-00021	*DELINEATOR (TYPE I) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			7.17000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0285	614-00011	*SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0290	614-00012	*SIGN PANEL (CLASS II)	45.000	0.000		
			SF	0.000	0.00	
			22.88000	0.000		0.00
0295	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	0.000	0.000		
			EACH	0.000	0.00	
			113.01000	0.000		0.00
0300	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	5.000	0.000		
			EACH	0.000	0.00	
			347.29000	0.000		0.00
0305	625-00000	*CONSTRUCTION SURVEYING	1.000	0.790		
			L S	0.000	0.00	
			100,000.00000	0.790		79,000.00
0310	626-00000	*MOBILIZATION	1.000	0.746		
			L S	0.000	0.00	
			611,000.00000	0.746		455,806.00
0315	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	2,500.00	
			10,000.00000	1.000		10,000.00
0320	627-00001	*PAVEMENT MARKING PAINT	718.200	718.200		
			GAL	0.000	0.00	
			75.00000	718.200		53,865.00
0325	627-00005	*EPOXY PAVEMENT MARKING	200.000	195.600		
			GAL	4.400	484.00	
			110.00000	200.000		22,000.00
0330	629-01002	SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			331.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	6,272.000	6,262.500		
			HOUR	9.500	235.70	
			24.81000	6,272.000		155,608.32
0340	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	56.000		
			DAY	0.000	0.00	
			99.23000	56.000		5,556.88
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	131.000	130.000		
			DAY	1.000	610.79	
			610.79000	131.000		80,013.49
0350	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	19.800		
			EACH	0.000	0.00	
			65.05000	19.800		1,287.99
0355	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	66.600		
			EACH	0.000	0.00	
			86.00000	66.600		5,727.60
0360	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	10.800		
			EACH	0.000	0.00	
			106.94000	10.800		1,154.95
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			6,726.35000	1.800		12,107.43
0370	630-80360	*DRUM CHANNELIZING DEVICE	130.000	117.000		
			EACH	0.000	0.00	
			44.10000	117.000		5,159.70
0375	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	1.800		
			EACH	0.000	0.00	
			87.10000	1.800		156.78
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	3.000	2.700		
			EACH	0.000	0.00	
			102.00000	2.700		275.40
0385	630-80380	*TRAFFIC CONE	116.000	104.400		
			EACH	0.000	0.00	
			11.41000	104.400		1,191.20

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CAT NO0200 ROADWAY						
0390	700-70010	F/A MINOR CONTRACT REVISIONS	3,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	-9,921.390	-9,921.390		
			F A	0.000	0.00	
			1.00000	-9,921.390		-9,921.39
0420	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	900-00006	ADDED ITEM (DOLLAR)/ CO 004 OVERWEIGHT TRUCK	20.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0445	900-00006	ADDED ITEM (DOLLAR)/ CO 005 PRICE REDUCTION, CLASS 1 STRUCTURAL BACKFILL	0.000	-6,296.450		
			DOL	0.000	0.00	
			1.00000	-6,296.450		-6,296.45
0450	202-00250	REMOVAL OF PAVEMENT MARKING	873.000	873.000		
			SF	0.000	0.00	
			2.00000	873.000		1,746.00
0455	626-00005	MOBILIZATION	1.000	1.000		
			DAY	0.000	0.00	
			1,800.00000	1.000		1,800.00

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CAT NO0200 ROADWAY						
0460	900-00025	ADDED ITEM (WORK DAY)/ ADD 13 DAYS TO THE CONTRACT FOR EROSION CONTROL ITEMS	0.000	0.000		
		WD		0.000	0.00	
			0.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,444,110.47 \$	79,022.66 \$ 5,048,748.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0430	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0435	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	33,000.00 \$	0.00 \$ 33,000.00
PROJECT TOTAL			CURRENT AMT \$	5,477,110.47 \$	79,022.66 \$	5,081,748.07